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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2002

Open to Public Inspection

A For the 2002 calendar year, or tax year beginning and ending

B Check if applicable
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Final return
- [ ] Amended return
- [ ] Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization: Alliance for Global Justice

Number and street (or P O box if mail is not delivered to street address): 1247 E Street SE | Room/suite

City or town: Washington | State or country: DC | ZIP + 4: 20003

D Employer identification number: 52-2094677

E Telephone number: 202-544-9355

F Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)**

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? [ ] Yes [X] No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

I Enter 4-digit GEN ▶

M Check ▶ [ ] if the organization is NOT required to attach Sch B (Form 990 990-EZ or 990-PF)

G Web site ▶

J ORGANIZATION TYPE (check only one) ▶ [X] 501(c) (3) ◀ (insert no) [ ] 4947(a)(1) OR [ ] 527

K Check here ▶ [ ] if the organization s gross receipts are normally not more than $25 000 The organization need not file a return with the IRS but if the organization received a Form 990 Package in the mail it should file a return without financial data SOME STATES REQUIRE A COMPLETE RETURN

L Gross receipts Add lines 6b 8b, 9b and 10b to line 12 ▶ 635,130

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 of the instructions)

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Direct public support	1a 566,021		
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	TOTAL (add lines 1a through 1c) (cash $ noncash $)		1d	566,021
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	
	3	Membership dues and assessments		3	1,445
	4	Interest on savings and temporary cash investments		4	854
	5	Dividends and interest from securities		5	
	6 a	Gross rents	6a 66,810		
	b	Less rental expenses	6b 16,280		
	c	Net rental income or (loss) (subtract line 6b from line 6a)		6c	50,530
	7	Other investment income (describe ▶)		7	
	8 a	Gross amount from sales of assets other than inventory	(A) Securities 8a	(B) Other	
	b	Less cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		8d	
	9	Special events and activities (attach schedule)			
	a	Gross revenue (not including $ of contributions reported on line 1a)	9a		
	b	Less direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)		9c	
	10 a	Gross sales of inventory, less returns and allowances	10a		
	b	Less cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		10c	
	11	Other revenue (from Part VII, line 103)		11	
	12	TOTAL REVENUE (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	618,850
Expenses	13	Program services (from line 44, column (B))		13	462,578
	14	Management and general (from line 44, column (C))		14	121,287
	15	Fundraising (from line 44, column (D))		15	47,768
	16	Payments to affiliates (attach schedule)		16	9,875
	17	TOTAL EXPENSES (add lines 16 and 44, column (A))		17	615,484
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)		18	-22,658
	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	
	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	-22,658

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(HTA) **For Paperwork Reduction Act Notice, see the separate instructions**

Form **990** (2002)

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B) (C) and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See page 21 of the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash $ 103,326 noncash $)	22	103,326	103,326		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc	25				
26 Other salaries and wages	26	162,052	143,644	18,408	
27 Pension plan contributions	27	3,600	1,200	2,400	
28 Other employee benefits	28	22,415	18,750	3,665	
29 Payroll taxes	29	44,487	40,000	4,487	
30 Professional fundraising fees	30				
31 Accounting fees	31	16,363		16,363	
32 Legal fees	32	3,030		3,030	
33 Supplies	33	12,914	7,055	3,527	2,332
34 Telephone	34	13,869	4,388	3,270	6,211
35 Postage and shipping	35	33,821	12,845	538	20,438
36 Occupancy	36				
37 Equipment rental and maintenance	37	9,387	4,500	4,887	
38 Printing and publications	38	19,563	10,000	1,054	8,509
39 Travel	39	23,208	20,011	3,197	
40 Conferences, conventions, and meetings	40	2,947	2,947		
41 Interest	41	29,111		29,111	
42 Depreciation, depletion, etc (attach schedule)	42				
43 Other expenses not covered above (itemize) a Utilities	43a	3,650	3,000	650	
b Admin fee,Bank Fees,Fin Charge,Late Fees,Credit Card Fe	43b	38,828	18,130	10,420	10,278
c Foreign Office Expense	43c	6,758	6,758		
d Rental Expense	43d	16,280		16,280	
e	43e				
f	43f				
44 TOTAL FUNCTIONAL EXPENSES (add lines 22 through 43) ORGANIZATIONS COMPLETING COLUMNS (B)-(D) CARRY THESE TOTALS TO LINES 13-15	44	565,609	396,554	121,287	47,768

JOINT COSTS Check ▶ ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☒ Yes ☐ No

If "Yes," enter (i) the aggregate amount of these joint costs $ 95,536 , (ii) the amount allocated to Program services $ 47,768 , (iii) the amount allocated to Management and general $, and (iv) the amount allocated to Fundraising $ 47,768

Part III Statement of Program Service Accomplishments (See page 24 of the instructions)

What is the organization's primary exempt purpose? ▶ Education on Human,Environmental and Workers rights

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a See Attached (Grants and allocations $)	396,554
b (Grants and allocations $)	
c (Grants and allocations $)	
d (Grants and allocations $)	
e Other program services (attach schedule) (Grants and allocations $)	
f TOTAL OF PROGRAM SERVICE EXPENSES (should equal line 44, column (B), Program services) ▶	396,554

Part IV **Balance Sheets** (See page 24 of the instructions)

	Note *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only*			(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing			46,599	45	13,859
	46 Savings and temporary cash investments				46	
	47 a Accounts receivable	47a				
	b Less allowance for doubtful accounts	47b		9,070	47c	
	48 a Pledges receivable	48a				
	b Less allowance for doubtful accounts	48b			48c	
	49 Grants receivable				49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
	51 a Other notes and loans receivable (attach schedule)	51a				
	b Less allowance for doubtful accounts	51b			51c	
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges			1,243	53	806
	54 Investments - securities (attach schedule) ▶ ☐ Cost ☐ FMV				54	
	55 a Investments - land, buildings, and equipment basis	55a				
	b Less accumulated depreciation (attach schedule)	55b			55c	
	56 Investments - other (attach schedule)				56	
	57 a Land, buildings, and equipment basis	57a	300,973			
	b Less accumulated depreciation (attach schedule)	57b			57c	300,973
	58 Other assets (describe ▶ Building)				58	
	59 TOTAL ASSETS (add lines 45 through 58) (must equal line 74)			56,912	59	315,638
Liabilities	60 Accounts payable and accrued expenses			14,480	60	-2,834
	61 Grants payable				61	17,767
	62 Deferred revenue				62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
	64 a Tax-exempt bond liabilities (attach schedule)				64a	
	b Mortgages and other notes payable (attach schedule)			39,530	64b	300,705
	65 Other liabilities (describe ▶ Equipment Lease)				65	
	66 TOTAL LIABILITIES (add lines 60 through 65)			54,010	66	315,638
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here** ▶ ☒ and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted				67	
	68 Temporarily restricted				68	
	69 Permanently restricted				69	
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
	73 TOTAL NET ASSETS OR FUND BALANCES (add lines 67 through 69 OR lines 70 through 72, column (A) MUST equal line 19, column (B) MUST equal line 21)				73	
	74 TOTAL LIABILITIES AND NET ASSETS / FUND BALANCES (add lines 66 and 73)			54,010	74	315,638

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization How the public perceives an organization in such cases may be determined by the information presented on its return Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

Part IV-A **Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See page 26 of the instructions)

a	Total revenue, gains, and other support per audited financial statements ▶	a	
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify) $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify) $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	

Part IV-B **Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

a	Total expenses and losses per audited financial statements ▶	a	
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify) $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify) $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	

Part V **List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated, see page 26 of the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (IF NOT PAID, ENTER -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
See Attached				

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ▶ ☐ Yes ☐ No
If "Yes," attach schedule-see page 26 of the instructions

Part VI	Other Information (See page 27 of the instructions)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on FORM 990-T for this year?	78b		X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization ▶ _____ and check whether it is ☐ exempt OR ☐ nonexempt			
81 a	Enter direct or indirect political expenditures See line 81 instructions 81a			
b	Did the organization file FORM 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) 82b			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		X
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a		X
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b		X
	If "Yes" was answered to either 85a or 85b, DO NOT complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year			
c	Dues, assessments, and similar amounts from members 85c			
d	Section 162(e) lobbying and political expenditures 85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		X
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		X
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 86a			
b	Gross receipts, included on line 12, for public use of club facilities 86b			
87	501(c)(12) orgs Enter a Gross income from members or shareholders 87a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ _____ , section 4912 ▶ _____ , section 4955 ▶ _____			
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ None			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization ▶ None			
90 a	List the states with which a copy of this return is filed ▶ _____			
b	Number of employees employed in the pay period that includes March 12, 2002 (See instructions) 90b			
91	The books are in care of ▶ Alliance For Global Justice Telephone no ▶ 202-544-9355			
	Located at ▶ 1247 E Street SE Washington DC ZIP + 4 ▶ 20003			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of FORM 1041 - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92			

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

Note *Enter gross amounts unless otherwise indicated*	Unrelated business income (A) Business code	(B) Amount	Excluded by section 512, 513 or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue					
a Tours and Delegation					3,553
b Donor List Rental					496
c Videos T-Shirts,Subscriptions					3,267
d Conference					3,475
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					3,845
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					14,636
105 TOTAL (add line 104, columns (B), (D), and (E))				▶	14,636

Note *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93 a-f	The Conferences,Delegations,Phone bank list, Merchandise and subcriptions Inform Indivduals and groups
	about human rights, economic justice and labor issues consistent with the tax exempt purpose of providing
	education and training about these issues

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note *If " Yes" to (b), file Form 8870 AND Form 4720 (see instructions)*

Please Sign Here

Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

▶ Charles E. Kaufman 8/15/03
Signature of officer Date

▶ Charles E. Kaufman, Secretary/Treasurer
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶	Date 08/14/2003	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen Inst W)
Firm's name (or yours if self-employed) address and ZIP + 4 ▶			EIN ▶
			Phone no ▶

This file is saved on /Nicshare on Bigdell/Accounting/2002-3 990 attachments.doc

Alliance for Global Justice
2001 (April 2001-March 2002) 990 and Schedule A
Tax ID # 52-2094677

Part II – Functional Expenses – Line 22 Grants and Allocations
On the Back

Part 11 Line 42 and Part IV Line 55a Depreciation expense and amortization

Alliance for Global Justice – Information and education on global economic and human rights issues through its member and sponsored projects using the internet, producing education booklets, and providing financial and in-kind resources to coalitions and small non-profits Expenses $97,294

United Students Against Sweatshops – Educates and informs students about sweatshop abuses and other human rights violations through internet alerts, student conferences, and speaking tours and delegations to other countries Expenses· $165,449

Nicaragua Network – Regular newsletters, weekly internet news service, speaking tours of Nicaraguans in the US and delegations of US citizens to Nicaragua Distribution of research and information on environmental, labor rights, violence against women, educate US citizens and delvery of humanitarian aid and disaster relief benefit the poor in Nicaragua Expenses $117,779

Campaign for Labor Rights – Internet news bulletins/alerts, frequent reports, tours and speaking engagements and numerous radio and TV interview on labor and union issues both in the Untied States and abroad Expenses. $56,594

Grants, sponsorship and assistance to other smaller organizations with conferences, delegations, humanitarian and disaster relief, and educational endeavors Expenses· $25,462

Part V. Officers, Directors, and Key Employees

Individual	Board	Hrs/week	Staff	Hrs/week	Compensation
Diana Bohn	Chair	1 hour			
Suzanne Baker	board	1 hour			
Donna Leist	board	1 hour			
Peter Mott	board	1 hour			
Nancy Jacubiak	Treasurer	1 hour			
Tom Hansen	Secretary	1 hour			
Njoki Njehu	board	1 hour			
Anne Petermann	board	1 hour			

All board members and staff can be reached through the address of the Alliance for Global Justice, 1247 E St , SE, Washington, DC 20003.

Alliance for Global Justice 52-2094677

Part II- Functional Expenses- Line 22 Grant and Allocations

STITCH	$	15,400 00
AFSEJ	$	18,525 00
Center for Economic Justice	$	1,900 00
CREA	$	1,103 90
DC Iraq Coalition	$	790 00
USAS	$	48,000 00
Covert Action	$	7,742 50
Partnership for Civic Justice	$	2,118 85
50 Years Is Enough	$	1,359 00
Mexico Solidarity Network	$	4,012 00
Vermont Mobilization	$	2,375 00
	$	103,326 25